

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Establishment – Public Enterprises Department – Payment of an amount of Rs.34,000/- (Rupees thirty thousand only) towards hire charges of Swift Dezire Vehicle car bearing No. TS29 TA2350, for the official use of Public Enterprises Department and dropping and picking-up of Deputy Secretary to Govt., for the period from 01.10.2023 to 31.10.2023 @ 2500Km pm – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 152**

**Dated: 18-11-2023**

**Read the following:**

1. U.O.No. 1822461/518/A1/DCM/2022 of Finance (DCM) Department, dated:12.01.2023.
2. G.O.Rt.No.20, PE(OP) Deptt., dt:30.01.2023.
3. G.O.Rt.No.21, PE(OP) Deptt., dt:30.01.2023.
4. Bill Nos.014 received from M/s Samhitha Travels Hyderabad.

**ORDER:**

In the reference 4<sup>th</sup> read above, M/s Samhitha Travels has submitted the bills, for an amount of Rs. 34,000/- for the period from 01.10.2023 to 31.10.2023, towards hire charges of Swift Dezire car bearing No. TS29 TA2350, for 2500 KMs per month, for the official use of Public Enterprises Department and dropping and picking-up of Deputy Secretary to Government, Public Enterprises Department.

2. Sanction is hereby accorded for payment of an amount of Rs.34,000/- (Rupees thirty four thousand only) towards hire charges of Swift Dezire car bearing No. TS29 TA2350, for the period from 01.10.2023 to 31.10.2023, for the official use of Public Enterprises Department and dropping and picking-up of Deputy Secretary to Govt., Public Enterprises Department, as per the orders issued in the reference 2<sup>nd</sup> read above.
3. The expenditure sanctioned at Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134 – Hiring of Vehicle Charges”.
4. The Public Enterprises (OP) Department shall draw the amount after deducting the income tax TDS from the amount sanctioned in para (2) above in favour of M/s Samhitha Travels, Hyderabad and credit to their Bank A/c No. No.040906741578, State Bank of India, Musharam Bhagh, IFSC Code: SBIN0020269.
5. This order does not require the concurrence of Finance Department, as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**K.NIRMALA,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department.  
The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad.

Copy to:  
M/s Samhitha Travels, Hyderabad.  
SC/SF

**//FORWARDED BY ORDER//**

**SECTION OFFICER**